

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Infrastructure and Investment Department – Payment of Mobile phone charges, in respect of Principal Secretary to Government, I&I Dept-  
Sanction of expenditure Rs.1,964/- Orders – Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT

G.O.Rt.No. 77

Dated:10.04.2013

Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
2. Airtel Bill No.30350770, Dt.24-03-2013.

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**ORDER:**

Sanction is hereby accorded for payment of Rs. 1,964-00 (Rupees one thousand nine hundred and sixty four only) towards payment of Airtel cellphone charges in respect of Mobile Phone No. 98499 81738 provided to the Principal Secretary to Government, Infrastructure and Investment Department during the period 23-02-2013 to 22.03.2013.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

4. The Infrastructure and Investment (OP-Claims) Department is requested to credit an amount of Rs.1,964/- infavour of “M/s Bharti Airtel Ltd” **Bank A/c. No. 000805002144, ICICI Bank, Khirtabad, Hyderabad,** for settlement of the bill.

5. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.  
Copy to:-  
Infrstructure & Investment (OP-Claims) Department.  
PS to Spl.Secy to Govt, I&I Dept,  
The Dy.PAO, Secretariat Branch, Hyderabad,  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER